

Shelburne, N. H.

*Annual Reports
of the
Municipal Officers*

1954

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Shelburne, N. H.
FOR THE
YEAR ENDING DEC. 31
1954

1955
The Oxford County Citizen
Bethel, Maine

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1954

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TOWN OFFICERS, 1954-55

Selectmen

LAWRENCE E. PHILBROOK ROLAND HAYES Sr.
CUVIER B. EVANS

Treasurer

CHESTER HAYES

Tax Collector

JOS. P. TANNER

Town Clerk

LAWRENCE E. PHILBROOK

Auditors

WILLIAM WHITE JAMES PEARSON

Trustees of Trust Funds

RALPH I. PEABODY JAMES PEARSON
CUVIER B. EVANS

Library Trustees

JOHN JORDAN ELIZABETH GOODRICH
MARIE WHEELER

Road Commissioner

GORDON T. EVANS

Memorial Forest Committee

VICTOR KIDDER RALPH PEABODY
LAWRENCE E. PHILBROOK

Surveyors of Wood, Bark and Lumber

Sealers of Weights and Measures

Fence Viewers

THE SELECTMEN SERVE

Roadside Improvement Committee

Supervisors of the Check List

WILLIAM WHITE AVIS MOUNTAIN
FLORA BARNES

Moderator

RALPH I. PEABODY

Constable

CHESTER HAYES

STATE OF NEW HAMPSHIRE

(L.S.) To the Inhabitants of the Town of Shelburne, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Shelburne on Tuesday, the eighth day of March next, at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary town officers for the ensuing year.
2. To hear the reports of town officers heretofore chosen and pass any vote relating thereto.
3. To hear the report of the budget committee and act thereon.
4. To raise such sums of money as may be necessary to defray town charges for the year ensuing and make appropriation of the same.
5. To see what sum of money the town will vote to raise and appropriate for the maintenance of town highways and bridges.
6. To see what sum of money the town will vote to raise and appropriate for police.
7. To see what sum of money the town will vote to raise and appropriate for fire protection.
8. To see what sum of money the town will vote to raise and appropriate for fire trails.
9. To see what sum of money the town will vote to raise and appropriate for insurance.
10. To see what sum of money the town will vote to raise and appropriate for the library.
11. To see what sum of money the town will vote to raise and appropriate for public welfare.

12. To see if the town will vote to observe Old Home Week during 1955 and raise and appropriate a sum of money therefore.

13. To see what sum of money the town will vote to raise and appropriate for the general care and upkeep of the town Memorial Forest.

14. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

15. To see what sum of money the town will vote to raise and appropriate for the town's share of co-operative participation in the White Mountains Region Association.

16. To see what sum of money the town will vote to raise and appropriate for the use of the Roadside Improvement Committee for the care, improvement and upkeep of the town's roadsides.

17. To see if the town will vote to raise and appropriate \$1,500. as the town's share of the cost of installing signals at the Lead Mine railroad crossing.

18. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

19. To see if the town will authorize the Selectmen to distribute the inventory blanks when taking valuation.

20. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this seventeenth day of February in the year of our Lord nineteen hundred and fifty-five.

LAWRENCE E. PHILBROOK
ROLAND F. HAYES
CUVIER B. EVANS
Selectmen of Shelburne

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$318,996 00
Electric Plants (Land, rights of way, dams, flowage, buildings, machinery, dynamos, apparatus, poles, wires and fixtures used in generating or distributing electric current)	311,287 00
Petroleum Lines (including buildings and machinery)	195,900 00
Horses—3	300 00
Cows—65	6,600 00
Neat stock—1	100 00
Sheep—6	60 00
Portable Mills	7,500 00
Wood and Lumber	3,970 00
Gasoline Pumps and Tanks	1,275 00
Stock in Trade	3,400 00
<hr/>	
Total Gross Valuation	\$849,388 00
Less Soldiers Exemptions	14,670 00
<hr/>	
Net Valuation on which Tax Rate is Computed	\$834,718 00
Number of Veterans exempted from poll tax	22
Number of Veterans who receive property exemption	18
Amount of Property valuation exempted to Veterans	\$14,670

BUDGET OF THE TOWN OF SHELBURNE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

Sources of Revenue	Estimated Revenue 1954	Actual Revenue 1954	Estimated Revenue 1955
From State:			
Interest and Dividends Tax	\$475.00	\$411.40	\$350.00
Railroad Tax	50.00	56.74	50.00
Savings Bank Tax	50.00	55.00	50.00
Reimbursement % State and Federal forest lands	350.00	543.88	300.00
Reimbursement % Exemption of Growing Wood and Tim- ber	1,475.00	995.89	1,500.00
National Forest Reserve	600.00	468.02	500.00
From Local Sources Except Taxes:			
Dog Licenses	50.00	10.00	50.00
Motor Vehicle Permit Fees	1,000.00	1,234.34	1,000.00
Cash Surplus	2,650.00	2,000.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	150.00	130.00	175.00
(b) National Bank Stock Taxes	15.00	15.00	15.00
Other			60.00
Total Revenues From All Sources Except Property Taxes	\$6,867.00	\$5,920.00	\$4,050.00
Amount to be Raised by Property Taxes	\$4,613.00	9,314.88	10,225.00
Total Revenues			\$14,275.00

Purpose of Expenditures	Appropriations 1954	Actual Expenditures 1954	Estimated Expenditures 1955
Current Maintenance Expenses:			
General Government:	\$1,100.00	\$1,115.45	
Town Officers' Salaries			\$1,055.00
Town Officers' Expenses			400.00
Election and Registration Expenses			40.00
Protection of Persons and Property:			
Police Department	50.00	47.00	50.00
Fire Department	500.00	235.54	500.00
Insurance	350.00	348.35	350.00
Fire Trails	200.00	206.10	300.00
Highways and Bridges:			
Town Maintenance—Summer and Winter	4,500.00	4,526.05	4,500.00
Libraries	350.00	55.80	100.00
Public Welfare	500.00	300.00	300.00
Patriotic Purposes:			
Old Home Day	100.00		100.00
Recreation: Town Forest	150.00	123.71	150.00
Public Service Enterprises:			
Cemeteries	500.00	500.05	500.00
Roadside Improvement	100.00	97.00	100.00
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage		1,262.12	1,000.00
Advertising and Regional Associations	80.00	80.00	80.00
Interest		249.18	250.00
Highways and Bridges:			
Lead Mine Ry. Crossing Signals			1,500.00
New Equipment	3,000.00	3,000.00	
Payment on Principal of Debt:			
(a) Refund on Taxes		3,088.80	
(b) Long Term Notes			3,000.00
Payments to Other Governmental Divisions:			
County Taxes	3,633.93	3,633.93	
School Taxes	12,086.00	6,086.00	13,265.00
Total Expenditures	\$27,199.93	\$24,955.08	\$31,040.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Charges	\$1,100 00	
Police Dept.	50 00	
Fire Dept.	500 00	
Fire Trails	200 00	
Town Maintenance Highways	4,500 00	
Town Road Aid	59 02	
Insurance	350 00	
New Truck	3,000 00	
Libraries	350 00	
Public Welfare	500 00	
Old Home Day	100 00	
Town Memorial Forest	150 00	
Cemeteries	500 00	
Roadside Improvement	100 00	
Regional Assn.	80 00	
County Tax	3,663 93	
School Tax	12,086 00	
Total Town and School Appropriations		\$27,258 95
Plus Overlay		224 55
		\$27,483 50

Estimated Revenues and Credits:

Interest and Dividends Tax	\$411 40
Railroad Tax	50 00
Savings Bank Tax	54 42
Reimbursement % State and Federal	
Lands	295 43
Reimbursement % Exemption of	
Growing Wood and Timber	1,677 48
Motor Vehicle Permit Fees	1,100 00
Dog Licenses	50 00

ANNUAL REPORTS

Cash Surplus	2,000 00	
Other Revenue	789 82	
Poll Taxes	172 00	
National Bank Stock Taxes	15 00	
	<hr/>	
Total Revenues and Credits		\$6,615 55
		<hr/>
Amount to be Raised by Property Taxes		
on which Tax Rate is Figured		\$20,867 95
Average Rate of Taxation per \$100 of Valuation, \$2.50		

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
February 15th, 1955

LAWRENCE E. PHILBROOK
ROLAND HAYES
CUVIER B. EVANS

Selectmen of Shelburne

CHESTER HAYES

Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES—1954

Title of Appropriation	Amount of Appropriation	Receipts	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Charges	\$1,100.00	----	----	\$1,115.45	----	\$15.45
Police	50.00	----	----	47.00	\$3.00	----
Fire Trails	200.00	----	----	206.10	----	6.10
Fire Dept.	500.00	----	----	235.54	264.46	----
Insurance	350.00	----	----	348.35	1.65	----
Highways and Bridges	4,500.00	\$211.35	\$4,711.35	4,525.05	186.30	----
Libraries	350.00	623.16*	973.16	55.80	917.36**	----
Public Welfare	500.00	----	----	299.75	200.25	----
Town Memorial Forest	150.00	----	----	123.71	26.29	----
Cemeteries	500.00	----	----	500.05	----	.05
Roadside Improvement	100.00	----	----	97.00	3.00	----
Old Home Day	100.00	----	----	----	100.00	----
Schools	12,086.00	----	----	6,086.00	----	----
Truck and Plow	3,000.00	----	----	3,000.00	----	----
Regional Assn.	80.00	----	----	80.00	----	----
County Tax	3,633.93	----	----	3,633.93	----	----
					\$1,702.31	\$21.60

*—Unexpended balance in 1953 acct.

**—Not available for reappropriation.

REPORT OF TOWN CLERK

Total Auto Permit fees collected	\$1,277 04
Total Dog Tax collected	10 00

Total Collections	\$1,287 04
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Feb. 27	Paid to Treasurer	\$259 65
March 9	Paid to Treasurer	277 69
27	Paid to Treasurer	390 14
April 21	Paid to Treasurer	117 45
June 5	Paid to Treasurer	75 18
Aug. 2	Paid to Treasurer	73 55
Sept. 4	Paid to Treasurer	43 20
Nov. 15	Paid to Treasurer	35 00
Dec. 30	Paid to Treasurer	15 18

Total payments to Treasurer	\$1,287 04
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Respectfully submitted,

L. E. PHILBROOK, Town Clerk

REPORT OF TAX COLLECTOR

1954 Warrant

Property taxes	\$20,897 96
87 Poll taxes	174 00
Bank tax	15 00
3 added poll taxes	6 00
	\$21,092 96

Property taxes collected	\$19,325 33	
65 Poll taxes collected	130 00	
Bank tax collected	15 00	
Paid to Treasurer		\$19,470 33
Uncollected property tax	\$1,572 63	
Uncollected poll taxes	42 00	
Abated poll taxes (4)	8 00	
	\$21,092 96	

1954 Head Tax

108 Head taxes	\$540 00	
5 Added Head taxes	25 00	
	\$565 00	
93 Head taxes collected	\$465 00	
Paid to Treasurer		\$465 00
Penalty collected		\$4 50
Abated Head taxes (3)	\$15 00	
Uncollected Head taxes (17)	85 00	
	\$565 00	

1953 Warrant

Property taxes collected	\$1,148 51	
24 Poll taxes collected	48 00	
Interest collected	11 13	
Paid to Treasurer		\$1,207 64

Uncollected property tax	162 14	
1953 Head tax warrant		
21 Head taxes collected	\$105 00	
Penalty collected	10 50	
Paid to Treasurer		\$115 50
1953 Yield Tax Warrant	\$480 00	
Yield tax collected	264 49	
Paid to Treasurer		\$264 49
Uncollected Yield tax	215 80	
	\$480 00	
1952 Warrant		
Property tax collected	\$37 03	
Paid to Treasurer		\$37 03
Total collections and payment to Treasurer		\$21,564 49

Respectfully submitted,

JOS. P. TANNER, Collector

TREASURER'S STATEMENT

Receipts

Cash on hand Jan. 1, 1954	\$3,275 09	
Total receipts from all sources	40,315 51	
	<hr/>	\$43,590 60

Disbursements

Total payments on orders from Select-		
men as per detail	\$34,238 78	
Cash on hand Dec. 31, 1954	9,351 82	
	<hr/>	\$43,590 60

Respectfully submitted,

CHESTER HAYES, Treasurer

BALANCE

ASSETS

Cash

In hands of treasurer	\$9,351 82
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Capital Reserve Funds:

Library	917 36
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Accounts Due to the Town:

Due from State:

(a) T. R. A. Highway Const. Accts.	1,171 95
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(b) Acct. Growing Wood and Timber	1,445 41
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(c) Bounties	45 50
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Other bills due Town:

(a) Tar and gravel	197 87
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(b) Plowing driveways	149 63
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Uncollected Taxes:

(a) Levy of 1954	1,614 63
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(b) Levy of 1953	377 94
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(c) Levy of 1952	13 95
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(d) Yield tax 1954	232 07
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(e) State Head Taxes—Levy of 1954	85 00
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Total Assets	\$15,603 13
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Excess of liabilities over assets (Net Debt)	2,399 23
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Grand Total	\$18,002 36
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Net Surplus, December 31, 1953	\$7,359 31
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Net Debt, December 31, 1954	2,399 23
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Increase of Debt	\$9,758 54
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Purpose for which debt was created:

Purchase New Equipment	\$6,000
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Refund to Portland Pipe Line	3,088
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Legal fees	1,200
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SHEET**LIABILITIES**

Accounts Owed by the Town:

Due to State:

State Head Taxes—1954	\$85 00
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Due to School Districts:

Balance of Appropriation	6,000 00
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Capital Reserve Funds:

Library	917 36
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Outstanding Temporary Loans in Anticipation of Taxes:

White Mountain Trust Co. 1 4 55	5,000 00
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Long Term Notes Outstanding:

Purchase Truck & Plow, due 12 28 55	3,000 00
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Purchase Truck & Plow, due 12 28 56	3,000 00
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Total Liabilities	\$18,002 36
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Grand Total	\$18,002 36
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RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—	
1954	\$19,325 33
Poll Taxes—Current Year—Regular	
@ \$2—1954	130 00
National Bank Taxes—1954—	15 00
State Head Taxes @ \$5—1954—	465 00
Total Current Year's Taxes collected	
and remitted	\$19,935 33
Property Taxes and Yield Taxes—	
Previous Years	1,450 03
Poll Taxes—Previous Years—Reg-	
ular @ \$2	48 00
State Head Taxes @ \$5—Previous	
Years	105 00
Interest Received on Taxes	11 13
Penalties on State Head Taxes	15 00

From State:

Interest and dividends tax	411 40
Railroad Tax	56 74
Savings Bank Tax and Building and	
Loan Association Tax	55 00
Reimbursement % State and Fed-	
eral forest lands	839 31
Reimbursement % Exemption of	
Growing Wood and Timber	995 89
National forest reserve	468 02
Fighting forest fires	459 97
Bounties	9 00

From Local Sources, Except Taxes:

Dog licenses	10 00
Rent of town property	185 14
Registration of motor vehicles, 1954	
Permits	1,234 34

Total Current Revenue Receipts	\$26,289 30
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$700 41
Town officers' expenses	329 04
Election and registration expenses	66 00
Expenses town hall and other town buildings	20 00

Protection of Persons and Property:

Police department	47 00
Fire trails	206 10
Fire department, including forest fires	235 54
Bounties	45 50
Insurance	348 35

Highways and Bridges:

Town Maintenance	4,525 05
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Libraries:

Libraries	55 80
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Public Welfare:

Old age assistance	299 75
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Recreation:

Town Forest	123 71
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Public Service Enterprises:

Cemeteries	500 05
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Unclassified:

Damages and legal expenses	1,262 12
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RECEIPTS

\$26,289 30

Receipts Other than Current Revenue:

Temporary loans in anticipation of	
taxes during year	\$8,000 00
Long term notes during year	6,000 00
Refunds	26 21

Total Receipts Other than Current Revenue \$14,026 21

Total Receipts from All Sources	\$40,315 51
Cash on hand January 1, 1954	3,275 09

Grand Total \$43,590 60

PAYMENTS

Unclassified: (Continued)

Regional Associations	80 00
Refunds	3,088 80
Roadside Improvement	97 00

Total Current Maintenance Expenses	\$12,030 22
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Interest:

Paid on temporary loans in antici- pation of taxes	249 18
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Total Interest Payments	249 18
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Outlay for New Construction, Equip- ment and Permanent Improve- ments.

New Equipment	8,760 00
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Total Outlay Payments	8,760 00
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Indebtedness:

Payments on temporary loans in anticipation of taxes	3,000 00
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Total Indebtedness Payments	3,000 00
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	479 45
Taxes paid to County	3,633 93
Payments to School Districts	6,086 00

Total Payments to Other Govern- mental Divisions	\$10,199 38
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Total Payments for all Purposes	\$34,238 78
Cash on hand December 31, 1954	9,351 82

Grand Total	\$43,590 60
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SCHEDULE OF TOWN PROPERTY

1.	Town Hall, Lands and Buildings	\$2,500
2.	Libraries, Furniture and Equipment	750
4.	Fire Department, Equipment	1,000
5.	Highway Department, Lands and Buildings	8,000
	Equipment	10,500
6.	Town Memorial Forest	900
9.	Schools, Lands and Buildings	5,000
	Equipment	2,700
11.	All Lands and Buildings acquired through Tax	
	Collector's deeds	
	Connor lot	250
Total		<hr/> \$31,600

DETAILED STATEMENT OF RECEIPTS

Feb.	1	J. P. Tanner, Tax Collector	\$34 00
		State Treasurer, Gas tax refund	7 40
	27	Selectmen, plowing driveways	5 00
March	5	L. E. Philbrook, permit fees	259 65
	10	L. E. Philbrook, permit fees	277 69
	13	J. P. Tanner, tax collector	795 46
	15	J. P. Tanner, tax collector	34 50
	23	State Treasurer, Yield tax	995 89
	27	J. P. Tanner, tax collector	120 30
		L. E. Philbrook, permit fees	390 14
April	15	State Treasurer, Gas tax refund	13 05
	17	State Treasurer, 1953 Fire bills	451 21
		J. P. Tanner, Tax Collector	191 00
	21	L. E. Philbrook, Permit fees	117 95
May	10	State Treasurer, Acct. State & Federal lands—1953	295 43
		State Treasurer, Gas tax refund	5 76
		State Treasurer, Bounties	9 00
		State Treasurer, Fire warden train- ing meeting	8 76
June	9	L. E. Philbrook, permit fees	75 18
	11	Selectmen, plowing driveways	77 63
	21	Canadian Nat. Ry., fire bill	40 63
	29	White Mt. Trust, loan	9,000 00
August	4	L. E. Philbrook, permit fees	73 55
		Selectmen, plowing driveways	6 00
		State Treasurer, Interest and Divi- dend tax	411 40
	12	J. P. Tanner, tax collector	99 04
Sept.	7	White Mt. Trust, loan	5,000 00
Oct.	13	J. P. Tanner, tax collector	91 69

Nov. 15	L. E. Philbrook, permit fees	35 00
20	J. P. Tanner, tax collector	1,141 25
	J. P. Tanner, tax collector	64 40
23	J. P. Tanner, tax collector	567 88
	J. P. Tanner, tax collector	5,672 50
Dec. 2	J. P. Tanner, tax collector	1,860 92
	J. P. Tanner, tax collector	204 32
3	J. P. Tanner, tax collector	8,733 40
	State Treasurer, National Forest Reserve	468 02
6	J. P. Tanner, tax collector	573 63
23	J. P. Tanner, tax collector	313 38
	J. P. Tanner, tax collector	4 95
27	State Treasurer, Savings Bank and Railroad tax	111 74
	State Treasurer, Acet. State & Federal Lands	543 88
	Selectmen, plowing driveways	23 88
	Selectmen, plowing driveways	16 50
31	L. E. Philbrook, permit fees	5 18
	L. E. Philbrook, dog tax	10 00
	J. P. Tanner, tax collector	335 75
	J. P. Tanner, tax collector	508 62
	J. P. Tanner, tax collector	217 50
Total Receipts		<hr/> \$40,315 51

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

James Pearson, Auditor	\$5 00
William White, Auditor	5 00
Chester Hayes, Treasurer	75 00
Roland Hayes, Selectman	100 00
C. B. Evans, Selectman	75 00
L. E. Philbrook, Selectman	125 00
L. E. Philbrook, Town Clerk	25 00
L. E. Philbrook, Auto permit fees	65 00
Joseph Tanner, Tax Collector	225 14

\$700 41

Town Officers' Expense

Edson Eastman Co., Ledger sheets	\$3 35
Roy Hamlin, Clerk's & Collector's bonds	30 00
Register of Deeds, Transfer cards	7 21
Bethel Citizen, Town reports	168 15
Brown & Saltmarsh, Tax books	16 25
Edson Eastman Co., Note register	25 45
George & Morse, Treasurer's bond	20 00
Edson Eastman, Tax books	29 00
Branham Publishing Co., Auto reference book	4 00
Ida M. Horner, Sec., N. H. Tax Collectors Assn.	3 00
Assn. of N. H. Assessors, dues	3 00
Charles R. Hardy, Treas., Town Clerks' Assn.	2 00
L. E. Philbrook, Telephone, postage etc.	17 63

\$329 04

Election & Registration

Lucy Hayes, Ballot clerk	\$ 6 00
William White, Supervisor	15 00

Avis Mountain, Supervisor	15 00
Flora Barnes, Supervisor	15 00
Ralph Peabody, Moderator	15 00

 \$66 00

Town Hall

Frank Wheeler, Janitor	\$20 00
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Police

Chester Hayes, Police expense	\$47 00
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Fire Trails

Ralph Peabody, Payrolls	\$206 10
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Fire Department

Fire Equipment Co., Chimfex fuses	\$41 35
Ralph Peabody, Warden's training meeting	17 52
Gorham Fire Dept., Millbrook fire	50 00
Ralph Peabody, Payroll L. M. cross- ing fire	40 63
Boston Coupling Co., Fire equipment	39 49
State of New Hampshire, Fire equipment	12 00
Kelley's Auto Supply, battery	15 90
Roland Hayes, care of equipment	18 65

 \$235 54

Bounties

Edward Morin, 2 bear	\$10 00
Roland Hayes Jr., 1 bear	5 00
George Ellis, 1 bear	5 00
Frank Schroder, 1 bear	5 00
Wallace Jones, 1 bear	5 00
Cleo Phillipon, 1 bear	5 00
Roland Hayes, hedgehogs	6 50
C. B. Evans, hedgehogs	4 00

 \$45 50

Insurance

George & Morse, employees' liability	\$72 90
Farm Bureau Mutual, Town Garage	77 42
Mass. Bonding Co., Forest Fire Accident	85 00
George & Morse	8 08
George & Morse, Town Hall & Truck	104 95

\$348 35

HIGHWAYS**Summer Maintenance**

Director of Internal Revenue, withholding tax	\$26 50
Northern Paving Co., cold patch	25 13
Delia Dunbar, sand	5 00
Gordon Evans, payroll	174 04
Berlin Welding Co., Repair sweeper	1 00
W. E. Graves, Posts	11 25
Gordon Evans, payroll	120 80
Gordon Evans, payroll	152 00
Director of Internal Revenue, withholding	4 70
Sanborn's Motor Express, freight	6 84
Morris & Co., cement and paint	12 00
Gordon Evans, payroll	127 30
State of New Hampshire, T. R. A.	59 02
Gordon Evans, payroll	169 75
Gordon Evans, payroll	106 00
Gordon Evans, payroll	72 00
Gordon Evans, payroll	67 20
Gordon Evans, payroll	173 25
Gordon Evans, payroll	277 70
Director Internal Revenue, withholding	39 60
Gordon Evans, payroll	276 60
C. B. Evans, gravel	8 00
Gordon Evans, payroll	134 40
Roland Hayes, Gas bills	25 96
Northern Paving Co., cold patch	71 03
Lessard Sand & Gravel Co., dynamite	11 90
Berlin Welding Co., repair road machine	21 10

Victor Kidder, payroll	53 50
Gordon Evans, Road Agent	25 00
	<hr/>
	\$2,257 97

Winter Maintenance

Gordon Evans, payroll	\$214 50
Gordon Evans, payroll	115 00
Berlin Welding Co., Plow repairs	50 45
R. C. Hazelton Co., Plow repairs	14 67
J. E. Faltin Co., freight	2 45
Roland Hayes, Gas Bills	51 75
Lary's Garage, Truck repairs	10 50
Gordon Evans, payrolls	289 30
Roland Hayes, Gas bills	29 67
Delia Dunbar, sand	20 00
Gordon Evans, payroll	76 45
Roland Hayes, Gas bills	37 44
Gordon Evans, payrolls	123 40
Director of Internal Revenue, with- holding	50 50
Gordon Evans, payroll	60 75
Delia Dunbar, sand	20 20
Gordon Evans, payroll	84 80
Gordon Evans, payroll	207 75
Roland Hayes, Gas bills	37 32
Gordon Evans, Road Agent	25 00
Gordon Evans, payroll	89 00
	<hr/>
	\$1,610 90

General Expense & Repairs

Lary's Garage, Truck repairs	\$113 69
Perkins Oil Co., Fuel oil	44 62
Perkins Oil Co., Fuel oil	43 32
Perkins Oil Co., Fuel oil	52 02
Public Service Co., Lights	14 45
Perkins Oil Co., Fuel oil	27 59
Public Service Co., Lights	10 17
Gordon Evans, payroll	62 00
Stone's Hardware, Paint	26 72
Gordon Evans, payroll	125 40

Kelley's Auto Supply, Truck jack	60 70
L. K. Joudry, install lights	37 38
Lary Garage, Truck flares	10 50
Public Service Co., Lights	8 75
Stone's Hardware, Paint	7 45
Poretta Lumber Co., Lumber	10 48
Curtis Hardware, Misc.	94
	<hr/>
	\$656 18

Total Highway Payments \$4,525 05

Libraries

Lucy Andrews, Books	\$3 00
Lucy Hayes, Librarian	50 00
N. H. Profiles, Subscription	2 80
	<hr/>
	\$55 80

Public Welfare

State of New Hampshire, Old Age Assistance \$299 75

Town Memorial Forest

Ralph Peabody, payroll	\$60 26
Ralph Peabody, labor & material	21 05
Victor Kidder, labor & material	42 40
	<hr/>
	\$123 71

Cemeteries

Roland Hayes, payrolls	\$93 20
Roland Hayes, payroll	39 60
Roland Hayes, payrolls	146 00
Roland Hayes, Materials & Labor	108 50
Victor Kidden, Loam	85 00
Roy Hamiln, Bonds for Trustees	27 75
	<hr/>
	\$500 05

Legal Expenses

Arthur Bergeron, Atty. Pipeline case	\$1,200 00
Howard Woodward, work on valuation	62 12
	<hr/>
	\$1,262 12

Regional Associations

Horace Knight, Treas., White Mts. Region Assn.	\$80 00
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Refunds

Portland Pipe Line Corp., Refund of Taxes for 1951-52-53 as per Court order	\$3,088 80
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Roadside Improvement

F. J. & Nina Wheeler, Prize	\$10 00
Lee Ann Holmes, Prize	2 50
Susan Elliott, Prize	2 50
Roland Hayes, Labor	72 00
Winifred McLaughlin, Supplies	10 00
	<hr/>
	\$97 00

Interest

White Mountain Trust, Interest on notes	\$249 18
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Outlay for New Equipment

Crescent Motors, Truck & plow	\$8,760 00
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Indebtedness

White Mountain Trust, Temporary Loan	\$3,000 00
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Payments to other Governmental Divisions

State Treasurer, Head taxes	\$479 45
County Treasurer, County tax	3,633 93
School Treasurer, School tax	6,086 00
	<hr/>
	\$10,199 38

Total Payments for All Purposes	<hr/> \$34,238 78
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REPORT OF THE TRUST FUNDS OF THE TOWN OF SHELBURNE ON DECEMBER 31, 1954

(Principal: 1. Balance Beginning Year; 2. Balance End Year; Income: 3. Balance Beginning Year; 4. Percent. 5. Income During Year; 6. Expended During Year; 7. Balance End Year.)

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	1	2	3	4	5	6	7
9-18-09	Otis Evans	Cemetery	Savings Bank	\$ 50.00	\$ 50.00	\$133.94	21½	\$4.60		\$138.54
7-1-14	Sarah R. Ingalls	Cemetery	Savings Bank	100.00	100.00	113.68	21½	5.34	\$4.00	115.03
10-28-53	Wilfred S. Peabody	Cemetery	Savings Bank	48.66	48.66		21½	1.21		1.21
4-13-18	Emlyn W. Evans	Cemetery	Savings Bank	100.00	100.00	177.19	21½	6.95		184.14
10-2-32	Washington Newell	Cemetery	Savings Bank	50.00	50.00	32.45	21½	2.05		34.50
8-1-36	Loren B. Evans	Cemetery	Savings Bank	300.00	300.00	39.59	21½	8.51		48.10
8-1-36	Jacob Stevens	Cemetery	Savings Bank	300.00	300.00	39.59	21½	8.51		48.10
3-5-47	Alice Bisbee	Cemetery	Savings Bank	90.00	90.00	11.58	21½	2.53		14.11
4-4-47	Lemuel Wheeler	Cemetery	Savings Bank	100.00	100.00	12.87	21½	2.80		15.67

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

JAMES PEARSON
RALPH PEABODY
C. B. EVANS
Trustees

SHELBURNE SCHOOL REPORT

March 1, 1955

OFFICERS

Moderator

CHESTER HAYES

Clerk

LAWRENCE PHILBROOK

Treasurer

CHESTER HAYES

Auditors

WILLIAM WHITE

JAMES PEARSON

Truant Officer

DAVID WILSON

School Nurse

GLADYS FANCY

School Board

LUCY ANDREWS, Chairman

Term Expires 1955

CHARLOTTE WILSON

Term Expires 1956

CONSTANCE LEGER (resigned)

FRANK GREENIER (appointed)

Term Expires 1955

Superintendent of Schools

ALBERT P. KNIGHTLY

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Shelburne qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said Shelburne on the 8th day of March, 1955 at 9:30 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a member of the school board for the ensuing two years.
5. To choose a treasurer for the ensuing year.
6. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the district.
7. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
8. To choose agents, auditors, committees, in relation to any subject embraced in this warrant.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

10. To see what sum of money the district will vote to raise and appropriate for a new school bus.

11. To see what sum of money the district will vote to raise and appropriate to redecorate the school house, purchase new teacher and pupil desks and defray incidental costs of grading the school yard.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Shelburne this 15th day of February, 1955.

LUCY ANDREWS,
CHARLOTTE WILSON,
FRANK GREENIER,
School Board

BUDGET FOR 1955-56

(Compared with Working Budget for 1954-55
and Expenditures for 1953-54)

	Amount Spent 1953-54	Adopted Budget 1954-55	Proposed Budget 1955-56
Salaries of district officers	\$ 120.00	\$ 120.00	\$ 120.00*
Superintendent's salary (local share)	216.00	228.00	240.00*
Tax for state wide supervision	82.00	86.00	94.00*
Salaries of other Administrative personnel	100.00	106.00	112.00*
Supplies and other expenses	92.74	104.00	104.00*
Salaries of teachers and princi- pals	2,489.64	2,580.00	2,680.00
Books and other instructional aids	103.67	100.00	100.00
Scholars' supplies	74.25	100.00	100.00
Other instructional expenses	18.95	35.00	35.00
Salaries of janitors	280.00	280.00	420.00
Fuel	318.00	250.00	300.00
Water, light, supplies and ex- penses	33.77	65.00	80.00
Repairs and replacements	854.66	275.00	400.00
Health supervision	95.68	88.00	90.00
Transportation	2,375.41	2,800.00	2,400.00
Tuition	4,044.40	4,575.00	5,675.00
Special activities and special funds	4.23	15.00	15.00
Retirement	133.09	191.00	200.00*
Insurance, treasurer's bond and expenses	68.00	68.00	75.00
New Equipment	25.36	20.00	25.00
Totals	\$11,529.85	\$12,086.00	\$13,265.00
Total School Budget	11,427.32	12,086.00	
Raised by local taxation	11,427.32	12,086.00	
Requested appropriation, March, 1955			\$13,265.00

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The district's share of the superintendent's salary for 1953-54 was \$216.00. The other towns in the union contributed as follows: Milan, \$468.00; Gorham, \$2,196.00; Jefferson, \$432.00; Dummer, \$144.00; and Randolph, \$144.00. The state's share was \$2,500.00. The state treasurer reports the amount of per capita tax. The retirement board assesses the amount for the teacher's retirement.

REPORT OF SUPERINTENDENT

To the Superintending School Committee and the Citizens
of the Shelburne School District:

Foreword

How good were the good old days? Were the people who were in school fifty years ago as good as they now claim they were? Are the stormy charges that today's children "aren't learning anything," more particularly reading, writing and arithmetic, true?

Extensive examinations were given throughout most of the country in an effort to get the answers to these questions. The same tests as were given fifty to one hundred years ago were given again.

The results prove that the children of today do better in mental and written arithmetic and in oral and silent reading, about the same in geography and history, in spite of the fact that they have one hundred more years of it to study, and only slightly poorer in spelling.

Why not get the facts about our schools? Take time to read "Changing Times" in the Kiplinger Magazine, June, 1954 or "How Good Are Our Public Schools?" in the Readers Digest, September, 1954.

The youth of today know more about more things than any preceding generation. Our young people are better prepared for college than ever before.

You will be interested in the fact that on standard achievement tests the children of this supervisory union are above both the New England and National norms.

Let us know our schools, what they have done and what they are doing, and cooperate in a common effort to make them ever better.

Teacher

Miss Madeline Lary returned as teacher at the Shelburne School. She formerly taught in Shelburne from 1944-46 and during the school years 1952-54.

Enrollment and Attendance

There are, at this writing, 20 enrolled in the school. This represents an increase of 4 over the same period last year.

Percentage of attendance for 1953 was 93.0. There were 4 cases of tardiness. Attention is called to the fact that a percentage of attendance of 97 is considered commendable. Parents are urged to see that pupils are not unnecessarily absent from school.

Tuition

In September, we had 26 attending school outside the district. Of these, two are at Gould Academy, 14 at the Gorham elementary school and 10 at Gorham High School. With no one in the high school senior class and 3 in grade 6, we would expect a slight increase in the number of tuition pupils for the coming year.

The tuition rates for 1954-55 in Gorham are \$175.00 for elementary and \$250.00 for high school.

Capital Reserve Bus Fund

The 1954 annual March meeting voted to establish a Capital Reserve Bus Fund and raise and appropriate the sum of \$2,000. During the summer, it developed that the Budget Committee had neglected to include the \$2000.00 in their report to the State Tax Commission. Accordingly, we have at this writing no money set aside for the Bus Fund.

Notes on the Budget

The school board's total budget for 1955-56 is \$13,265.00 as compared with \$14,086.00 voted to be raised last year. It is to be remembered that \$2,000.00 of the last year's appropriation was not raised due to the reason given above. After deducting the \$2,000.00 not raised, this year's budget shows an increase of \$1,179.00 over the amount raised for 1954-55. Exactly \$1,100.00 of this increase is accounted for in the tuition item.

Warrant

The School Board has included two special articles in the warrant this year. Since the money voted for the Capital Reserve Bus Fund last year was not appropriated, they are asking that the sum of \$4,000.00 be raised and appropriated for a new school bus. They have been asked to include an article regarding redecorating the school house, purchasing new teacher and pupil desks and other costs incidental to regrading the school yard. A group of local citizens presented a request for \$1500.00 under this article to the Budget Committee.

School Calendar

It has been proposed that the School Board adopt the following school calendar for 1955-56.

First Term (73 days)

September 7, Wednesday, School Opens

November 23, Wednesday, Closing 12:30

November 24, 25, Thanksgiving Recess

December 20, Tuesday, School Closes

Second Term (34 days)

January 3, Tuesday, School Opens

February 17, Friday, School Closes

Third Term (39 days)

February 27, Monday, School Opens

March 30, Good Friday, Closed

April 20, Friday, School Closes

Fourth Term (34 days)

April 30, Monday, School Opens

May 30, Wednesday, Memorial Day

June 15, Friday, School Closes

SCHOOL YEAR 180 DAYS

Conclusion

The schools are the community's opportunity for reaching all the children of all the people. It is our duty to provide their education, not merely in terms of books, credits and diplomas, but education in terms for preparation for living and earning.

I wish to take this opportunity to express my appreciation to the members of the School Board, parents, teachers and friends for their support in our common effort to maintain good schools.

Respectfully submitted,

ALBERT P. KNIGHTLY

Superintendent of Schools

FINANCIAL REPORT

1953-54

Cash on hand, July 1, 1953	\$ 30 50
Current appropriation	11,427 32
Other sources	78 82

Total Receipts from all Sources	\$11,536 64
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Payments

Salaries of district officers	\$ 120 00
Superintendent's salary (local share)	216 00
Tax for state wide supervision	82 00
Salaries of other administrative personnel	100 00
Supplies and expenses	92 74
Teacher's salaries	2,489 64
Books and other instructional aids	103 67
Scholars' Supplies	74 25
Supplies and other Expenses	18 95
Salaries of Janitors	280 00
Fuel	318 00
Water, light, supplies and expenses	33 77
Repairs and replacements	854 66
Health supervision	95 68
Transportation	2,375 41
Tuition	4,044 40
Special activities and special funds	4 23
Retirement	133 09
Insurance, Treas. bonds and expenses	68 00
New Equipment	25 36

Total payments for all purposes	\$11,529 85
Cash on hand June 30, 1954	6 79

GRAND TOTAL	\$11,536 64
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SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1954

Cash on hand June 30, 1953	\$30 50
Received from Selectmen:	
Appropriation for current year	\$11,427 32
Received from all other sources	78 82
	<hr/>
Total	\$11,506 14
	<hr/>
Total amount available for fiscal year	\$11,536 64
Less School Board orders paid	11,529 85
	<hr/>
Balance on hand as of June 30, 1954	\$ 6 79

CHESTER HAYES,

District Treasurer

July 1, 1954

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of SHELBURNE, of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

JAMES PEARSON
WILLIAM WHITE

Auditors

July 1, 1954

DETAIL STATEMENT OF EXPENDITURES

1953-54

Salaries of District Officers:

William White, auditor	\$2 50
James Pearson, auditor	2 50
Joseph Tanner, school board salary	35 00
Charlotte Wilson, school board salary	25 00
Lucy Andrews, school board salary	25 00
Lawrence Philbrook, clerk	2 50
Chester Hayes, moderator	2 50
Charles Evans, treasurer	16 67
Chester Hayes, treasurer	8 33

\$120 00

Superintendent's Salary (Local Share):

Clinton McIntire, superintendent's salary	216 00
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Tax for State Wide Supervision:

Treasurer, State of N. H., Per Capita tax	82 00
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Salaries of Other Administrative Personnel:

Clinton McIntire, union expenses	\$90 00
Charlotte Wilson, census	5 00
David Wilson, truant officer	5 00

100 00

Supplies and Expenses:

Clinton McIntire, union expenses	\$84 00
U. S. Post Office, envelopes	8 74

92 74

Teacher's Salary:

Madeline Lary	\$1,814 14
Federal Reserve Bank of Boston, tax	354 40
Teacher's Retirement System, deductions	267 40

N. H.-Vt. Hosp. Serv., Blue Cross	21 70
Mary Herrmann, substitute	8 00
Barbara Church, substitute	24 00

 2,489 64
Books and Other Instructional Aids:

Silver Burdett Co., books	\$7 80
American Book Company, books	41 71
Scott, Foresman & Co., books	54 16

 103 67
Scholars' Supplies:

American Education Pub. Co., magazines	9 50
Gorham School District, supplies	24 75
Scott, Foresman & Co., supplies	40 00

 74 25
Supplies and Other Expenses:

Edward Campbell, report cards	\$6 00
World Book Company, tests	3 64
J. L. Hammett Co., flags	6 81
Stone's Hardware Store, flag rope	2 50

 18 95
Salaries of Janitor:

David Wilson, salary	280 00
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Fuel:

Chester Hayes, wood	\$38 00
Edgar J. Roy, coal	280 00

 318 00
Water, Light, Supplies & Expenses:

Public Serv. Company of N. H., lights	33 77
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Repairs and Replacements:

Riva & Stanley Co., furnace	\$521 02
Warren Hayes, repairs	191 33
Stone's Hardware Store, Supplies	20 16
David Wilson, supplies	1 17

Lennis Joudrey, supplies	6 46	
J. L. Hammett Co., supplies	7 11	
Gordon Evans, trucking	10 00	
Edgar J. Roy, repairs	25 50	
Gorham Water & Sewer Dept., thawing water	25 00	
Albert P. Knightly, reimbursement	4 37	
William F. O'Donnell, repairs	42 54	
	<hr/>	854 66

Health Supervision:

R. S. Sawyer Co., forms	\$7 99	
City Drug Store, nurse scales	63	
Gladys Fancy, nurse	87 06	
	<hr/>	95 68

Transportation:

David Wilson, salary	\$1,020 00	
Roland Hayes, gas, tires	649 72	
George & Morse, insurance	115 63	
Gorham Garage, service	490 30	
Chester Hayes, gas	99 76	
	<hr/>	\$2,375 41

Tuition:

Gould Academy, tuition	\$500 00	
Gorham School District, tuition	3,544 40	
	<hr/>	4,044 40

Special Activities & Special Funds:

Charlotte Wilson, school picnic	4 23	
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Retirement:

Clinton McIntire, union expenses	\$15 00	
N. H. Teachers' Retirement System, deductions	118 09	
	<hr/>	133 09

Insurance, Treasurer's Bond, and Expenses:

N. H. School Board Assoc., school board dues	\$3 00	
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ANNUAL REPORTS

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George & Morse, treas. bond	5 00
Ralph I. Peabody, insurance	60 00

68 00

New Equipment:

C. S. Hammond & Co., maps	25 36
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Total Expenses for all purposes	\$11,529 85
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REGISTRATION AND ATTENDANCE

1953-54

Teacher, Madeline Lary	
Number of pupils	21
Number of boys	9
Average attendance	16.6
Average membership	17.8
Percentage of attendance	93.0
Number of tardinesses	4

ENROLLMENT

December 15, 1954

Grade 1	2
Grade 2	4
Grade 3	4
Grade 4	3
Grade 5	4
Grade 6	3
	<hr/>
Total	20

